AMENDMENT OF SOLICITATION/MODIFICATION OF CO			RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00211	2007APR16	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S2305A				
U.S. ARMY TACOM LCMC AMSTA-AQ-AHEB LEONARD SOKOLOWSKI (586)574-7301		DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM)				
WARREN, MICHIGAN 48397-5000		ATTN: DCMA		100		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SOKOLOWL@TACOM.ARMY.MIL		WARREN, MI	48397-50			
9 Name And Address Of Contractor (No. Street	-4 Cit- Ct- St-4 1		SCD A	PAS NONE	ADP I at Of Solicitation	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	( Zip Code)		9A. Amendme	nt Of Soficitation	1 INO.
GENERAL DYNAMICS LAND SYSTEMS 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260				9B. Dated (See	Item 11)	
			Х	10A. Modifica	tion Of Contract	Order No.
				DAAE07-01-C-	N075	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		╛	10B. Dated (Se	e Item 13)	
Code 7W356 Facility Code				2001AUG29		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers	
☐ is extended, ☐ is not extended.  Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	ning copies of telegram which includes a D AT THE PLACE DESIG	of the amendments: ( reference to the soli GNATED FOR THE	b) By acknocitation and RECEIPT	nowledging rece d amendment n OF OFFERS I	eipt of this ame numbers. FAILU PRIOR TO THE	dment on each copy of the IRE OF YOUR HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.					,	
12. Accounting And Appropriation Data (If recono Change to obligation data	quired)					
13. THIS KIND MOD CODE: 8	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.	nt To:	100 01001 100 110 200	, <u>, , , , , , , , , , , , , , , , , , </u>		nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is End	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print)		JOHN REGE	NHARDT	Of Contracting	Officer (Type or	· print)
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed
		Ву		/SIGNED/		2007APR16
(Signature of person authorized to sign)	_	(S	ignature o	f Contracting (		
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## **Reference No. of Document Being Continued**

PIIN/SIIN DAAE07-01-C-N075

MOD/AMD P00211

Page 2 of 4

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: ABRAMS TANK SYSTEM TECHNICAL SUPPORT (STS)

CONTRACTOR: GENERAL DYNAMICS LAND SYSTEMS (GDLS)

THIS ACTION: P00211 to DAAE07-01-C-N075

CURRENT AMOUNT: \$852,350,323

THIS ACTION: \$ -0-

NEW AMOUNT: \$852,350,323

- 1. The purpose of modification P00211 is to add labor/manhours, at no additional cost. The following CLINs are impacted:
- a) As a result of the contractor experiencing lower actual cost, GDLS is offering additional labor/manhours for no additional costs. Authorized labor/mahours under CLIN 0010 Research & Development RDT&E is increased by 3,000 hours, (rate hours) from 403,118.69 to 406,118.69. The total amount of the CLIN remains unchanged at \$64,774,511.
- b) As a result of a shift in priorities, Authorized material is reduced by \$235,438 and converted to labor/manhours, at no additional costs. Authorized material is reduced by \$235,438 (\$216,153 cost, \$19,285 fixed fee) from \$5,139,293 to \$4,903,855. Authorized labor/manhours is increased by \$235,438 (\$216,052 cost, \$19,386 fixed fee). 2,044.98 labor/manhours are added at no additional cost. The total amount of the CLIN remains unchanged at \$28,702,150.
- 2. This action is accomplished on a page substitution basis. The attached pages are replacement pages to the contract. As a result of this action, the total amount of the contract remains unchanged at \$852,350,323.
- 3. Option labor/manhours, material and subcontracting are adjusted as follows:

Labor/Manhours: Material Ceiling:

17,859,275 Available hours \$316,487,644 Material pool

7,005,558.74 Hours Used to date \$201,190,643 Material \$\$ used to date 5,044.98 Hours Exercised this action - 235,438 Material \$\$ this action 7,010,603.72 Total Option hrs used \$200,955,205 Total Material \$\$ authorized

10,848,671.28 Available hours \$115,532,439 Material \$\$ available

Subcontracting Ceiling:

\$107,573,471 Available subcontracting pool

\$18,327,734\$ Subcontracting used to date \$-0-\$ Subcontracting \$\$ this action \$18,327,734\$ Subcontracting authorized

\$89,245,737 Available Subcontracting

\*\*\* END OF NARRATIVE A 0190 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00211

Page 3 of 4

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0010	SERVICES LINE ITEM				
	SECURITY CLASS: Unclassified				
	NOUN: RESEARCH & DEVELOPMENT - RTD&E				
	AUTHORIZED LABOR/MANHOURS: 406,118.69 *				
	BASE HOURS: 118,111.02				
	RATE HOURS: 31,184.58 *				
	OPTION 2 HRS: 256,832.09				
	LABOR/MANHOURS (BASE & RATE)				
	ESTIMATED COST: \$12,083,673 FIXED FEE: \$1,079,019				
	TOTAL: \$13,162,692				
	LABOR/MANHOURS (OPTION 2)				
	ESTIMATED COST: \$26,942,538				
	FIXED FEE: \$ 2,404,466				
	TOTAL CPFF: \$29,347,004				
	AUTHORIZED MATERIAL: \$22,264,815				
	MATERIAL COST: \$20,438,835				
	MATERIAL FEE: \$ 1,825,980				
	TOTAL CPFF: \$22,264,815				
	TOTAL CUMULATIVE FUNDING: \$64,774,511				
	GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR				
	PERFORMANCE THROUGH 31 JUL 2007 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH				
	OPTIONS IDENTIFIED IN SECTION B.				
	* MODIFIED BY P00211				
	(End of narrative B001)				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-N075

MOD/AMD P00211

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042	SERVICES LINE ITEM				
	SECURITY CLASS: Unclassified				
	NOUN: CONTRACTOR SUPPORT TO CONTINGENCY OPERATIONS -	OMA			
	Base Hours (option 1) 2,851.40				
	Rate Hours: 20,792.70				
	Option 2: 218,935.83 *				
	AUTHORIZED LABOR/MANHOURS: 242,579.93 *				
	BASE:				
	ESTIMATED COST \$ 268,146				
	FIXED FEE: \$ 24,066  TOTAL: \$ 292,212				
	OPTION 2:				
	ESTIMATED COST: \$21,570,552 *				
	FIXED FEE: \$ 1,935,531 *				
	TOTAL: \$23,506,083 *				
	MATERIAL AUTHORIZED: \$4,903,855 *				
	MATERIAL COST: \$4,501,804 *				
	MATERIAL FEE: \$ 402,051 *				
	TOTAL: \$4,903,855 *				
	TOTAL CUMULATIVE FUNDING: \$28,702,150				
	GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR				
	PERFORMANCE THROUGH 31 JUL 2007 IS SUBJECT TO				
	GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH				
	OPTIONS IDENTIFIED IN SECTION B.				
	* MODIFIED BY P00211				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				